State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 2

Vendor: 820327558 00, EAST CENTRAL IDAHO PLANNING ASSOC. INC.

11/10/2004 Department of Commerce and Labor 12/40/2004 11/40/45/60/00066 0.348 AA-13795-04-50 17,258 WIA Adult Program 3.102.79	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/08/2004 Department of Commerce and Labor 12/02/004/12/08/005/005/005/005/005/005/005/005/005/	10/05/2004	Department of Commerce and Labor	1240200410054464000030	0348	AA-13795-04-50	17.258	WIA Adult Program	1,489.56
10/10/2005 Department of Commerce and Labor 12/40/2005011/40/95/000020 0348 AA-13/795-04-50 17.258 WIA Adult Program 1,707.71 03/03/2005 Department of Commerce and Labor 12/40/20050214/15/3000020 0348 AA-13/795-04-50 17.258 WIA Adult Program 2,008.12 04/11/2005 Department of Commerce and Labor 12/40/20050303/4786000020 0348 AA-13/795-04-50 17.258 WIA Adult Program 900.06 05/09/2005 Department of Commerce and Labor 12/40/200505090486000040 0348 AA-13/795-04-50 17.258 WIA Adult Program 900.06 06/09/2005 Department of Commerce and Labor 12/40/200505090486000040 0348 AA-13/795-04-50 17.258 WIA Adult Program 1.818.13 06/03/2005 Department of Commerce and Labor 12/40/200505092/40/200000000000000000000000000000000	11/10/2004	Department of Commerce and Labor	1240200411104154000060	0348	AA-13795-04-50	17.258	WIA Adult Program	3,102.79
177.59	12/08/2004	Department of Commerce and Labor	1240200412084085000050	0348	AA-13795-04-50	17.258	WIA Adult Program	3,269.72
2,003,20205 Department of Commerce and Labor 1240200503034478000020 0348 AA-13795-04-50 17,258 WIA Adult Program 90,008.12 04/11/2005 Department of Commerce and Labor 1240200508094086000040 0348 AA-13795-04-50 17,258 WIA Adult Program 90,008 06/03/2005 Department of Commerce and Labor 12402005080344680000050 0348 AA-13795-04-50 17,258 WIA Adult Program 1,818,13 06/03/2005 Department of Commerce and Labor 1240200508034469000050 0348 AA-13795-04-50 17,258 WIA Adult Program 6,130,08 08/23/2005 Department of Commerce and Labor 124020050823431700010 0348 AA-14672-05-50 17,258 WIA Adult Program 6,130,08 08/23/2005 Department of Commerce and Labor 124020050823431700010 0348 AA-14672-05-50 17,258 WIA Adult Program 1,050,17 09/27/2005 Department of Commerce and Labor 124020050823431700010 0348 AA-14672-05-50 17,258 WIA Adult Program 1,050,17 09/27/2005 Department of Commerce and Labor 124020041054464000031 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,795,61 11/10/2004 Department of Commerce and Labor 124020041104454000061 0348 AA-13795-04-50 17,259 WIA Youth Activities 5,776,05 02/11/2005 Department of Commerce and Labor 12402005018405000021 0348 AA-13795-04-50 17,259 WIA Youth Activities 5,776,05 02/11/2005 Department of Commerce and Labor 1240200501414106000071 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,717,07 02/11/2005 Department of Commerce and Labor 1240200501414106000071 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,717,07 02/11/2005 Department of Commerce and Labor 1240200501414106000071 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 1240200501414106000071 0348 AA-13795-04-50 17,259 WIA Youth Activities 1,811.30 04/11/2005 Department of Commerce and Labor 1240200505034780000011 0348 AA-13795-04-50 17,259 WIA Y	01/10/2005	Department of Commerce and Labor	1240200501104095000020	0348	AA-13795-04-50	17.258	WIA Adult Program	2,064.71
04/11/2005 Department of Commerce and Labor 12402005041141060000070 0348 AA-13795-04-50 17.258 WIA Adult Program 900.09 06/09/2005 Department of Commerce and Labor 1240200050934086000000 0348 AA-13795-04-50 17.258 WIA Adult Program 2,654.31 06/09/2005 Department of Commerce and Labor 1240200500934469000005 0348 AA-13795-04-50 17.258 WIA Adult Program 6,130.08 08/23/2005 Department of Commerce and Labor 1240200509274354000010 0348 AA-14672-05-50 17.258 WIA Adult Program 6,130.08 09/27/2005 Department of Commerce and Labor 12402005098274354000010 0348 AA-14672-05-50 17.258 WIA Adult Program 811.40 09/27/2005 Department of Commerce and Labor 1240200410054464000031 0348 AA-13795-04-50 17.259 WIA Youth Activities 2.7906.99 10/05/2004 Department of Commerce and Labor 124020041140544640000031 0348 AA-13795-04-50 17.259 WIA Youth Activities 5.576.06 11/10/2004 Department of Commerce and Labor 124020	02/11/2005	Department of Commerce and Labor	1240200502114153000040	0348	AA-13795-04-50	17.258	WIA Adult Program	1,707.91
65/09/2005 Department of Commerce and Labor 1240/2005050509409860000000 0.348 AA-13795-04-50 17.258 WIA Adult Program 2,654.31 06/03/2005 Department of Commerce and Labor 1240/2005005034469000005 0.348 AA-13795-04-50 17.258 WIA Adult Program 1,818.13 08/23/2005 Department of Commerce and Labor 1240/200509274354000010 0.348 AA-14672-05-50 17.258 WIA Adult Program 811.40 09/27/2005 Department of Commerce and Labor 1240/200509274354000010 0.348 AA-14672-05-50 17.258 WIA Adult Program 811.40 10/05/2004 Department of Commerce and Labor 1240/200509274354000010 0.348 AA-14672-05-50 17.258 WIA Adult Program 1,050.17 10/05/2004 Department of Commerce and Labor 1240/200410954464000031 0.348 AA-13795-04-50 17.259 WIA Youth Activities 2,795,61 11/10/2004 Department of Commerce and Labor 1240/20041084680000011 0.348 AA-13795-04-50 17.259 WIA Youth Activities 5,792,09 01/10/2005 Department of Commerce and Labor	03/03/2005	Department of Commerce and Labor	1240200503034476000020	0348	AA-13795-04-50	17.258	WIA Adult Program	2,008.12
1,818.13	04/11/2005	Department of Commerce and Labor	1240200504114106000070	0348	AA-13795-04-50	17.258	WIA Adult Program	900.09
07/25/2005 Department of Commerce and Labor 1240200507254272000020 0348 AA-14672-05-50 17.258 WIA Adult Program 6,130.08 08/23/2005 Department of Commerce and Labor 1240200509274354000010 0348 AA-14672-05-50 17.258 WIA Adult Program 811.40 09/27/2005 Department of Commerce and Labor 1240200410054464000031 0348 AA-14672-05-50 17.258 WIA Adult Program 1,050.17 10/05/2004 Department of Commerce and Labor 12402004100544664000031 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,795.61 11/10/2004 Department of Commerce and Labor 1240200411104154000061 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,992.09 1/0/02004 Department of Commerce and Labor 12402004111040580000000 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,978.06 02/11/2005 Department of Commerce and Labor 12402005011040985000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,965.72 02/11/2005 Department of Commerce and Labor 1	05/09/2005	Department of Commerce and Labor	1240200505094086000040	0348	AA-13795-04-50	17.258	WIA Adult Program	2,654.31
08/23/2005 Department of Commerce and Labor 1240200509274354000010 0348 AA-14672-05-50 17.258 WIA Adult Program 1.005.17	06/03/2005	Department of Commerce and Labor	1240200506034469000050	0348	AA-13795-04-50	17.258	WIA Adult Program	1,818.13
09/27/2005 Department of Commerce and Labor 1240200509274354000010 0348 AA-14672-05-50 17,258 WIA Adult Program 1,050,17 CFDA 17,258 Total: 27,006.99 10/05/2004 Department of Commerce and Labor 1240200410054464000031 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,795.61 11/10/2004 Department of Commerce and Labor 124020041104154000061 0348 AA-13795-04-50 17,259 WIA Youth Activities 5,592.09 01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17,259 WIA Youth Activities 5,776.05 02/11/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 124020050414160000071 0348 AA-13795-04-50 17,259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 124020050794460000021 0348 AA-13795-04-50 17,259 WIA Youth Activit	07/25/2005	Department of Commerce and Labor	1240200507254272000020	0348	AA-14672-05-50	17.258	WIA Adult Program	6,130.08
10/05/2004 Department of Commerce and Labor 1240200410054464000031 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,592.09 12/08/2004 Department of Commerce and Labor 124020041104154000061 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,592.09 01/10/2005 Department of Commerce and Labor 1240200412084085000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,776.05 01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,776.05 01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200502114153000001 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 124020050114106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 06/03/2005 Department of Commerce and Labor 124020050144106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200507694086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 12402005076254272000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 12402005076254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,344.29 08/23/2005 Department of Commerce and Labor 12402005072542785000011 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,362.28 12/08/2004 Department of Commerce and Labor 1240200411054	08/23/2005	Department of Commerce and Labor	1240200508234317000010	0348	AA-14672-05-50	17.258	WIA Adult Program	811.40
10/05/2004 Department of Commerce and Labor 1240200410054464000031 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,592.09 12/08/2004 Department of Commerce and Labor 1240200411104154000061 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,592.09 12/08/2004 Department of Commerce and Labor 1240200501104090500021 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,776.05 02/011/02/005 Department of Commerce and Labor 1240200501104090500021 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,306.72 02/11/2005 Department of Commerce and Labor 124020050114153000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,2171.07 03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,115.13 04/11/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,1591.64 06/03/2005 Department of Commerce and Labor 1240200503094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 06/03/2005 Department of Commerce and Labor 1240200506094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,666.57 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,334.29 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,334.29 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,365.80 11/10/2004 Department of Commerce and Labor 1240200501140409500022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,368.20 01/10/2005 Department of Commerce and Labor 12402005	09/27/2005	Department of Commerce and Labor	1240200509274354000010	0348	AA-14672-05-50	17.258	WIA Adult Program	1,050.17
11/10/2004 Department of Commerce and Labor 1240200411104154000061 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,592.09 01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,776.05 01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 124020050114153000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 05/09/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 06/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,344.29 09/27/2005 Department of Commerce and Labor 1240200501414154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 124020041104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,136.43 03/03/2005 Department of Commerce and Labor 124020050110							CFDA 17.258 Total:	27,006.99
12/08/2004 Department of Commerce and Labor 12/40/20412084085000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 5,776.05 01/10/2005 Department of Commerce and Labor 12/40/20050110/4095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,306.72 02/11/2005 Department of Commerce and Labor 12/40/2005000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717-00 03/03/2005 Department of Commerce and Labor 12/40/200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 12/40/200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,455.13 06/03/2005 Department of Commerce and Labor 12/40/200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 12/40/2005072542720000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor </td <td>10/05/2004</td> <td>Department of Commerce and Labor</td> <td>1240200410054464000031</td> <td>0348</td> <td>AA-13795-04-50</td> <td>17.259</td> <td>WIA Youth Activities</td> <td>2,795.61</td>	10/05/2004	Department of Commerce and Labor	1240200410054464000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,795.61
01/10/2005 Department of Commerce and Labor 1240200501104095000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,306.72 02/11/2005 Department of Commerce and Labor 1240200502114153000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200501414106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 05/09/2005 Department of Commerce and Labor 12402005041414106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 05/09/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200506934469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 124020050254272000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor	11/10/2004	Department of Commerce and Labor	1240200411104154000061	0348	AA-13795-04-50	17.259	WIA Youth Activities	5,592.09
02/11/2005 Department of Commerce and Labor 1240200502114153000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,717.07 03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 06/03/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor	12/08/2004	Department of Commerce and Labor	1240200412084085000051	0348	AA-13795-04-50	17.259	WIA Youth Activities	5,776.05
03/03/2005 Department of Commerce and Labor 1240200503034476000021 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,415.13 04/11/2005 Department of Commerce and Labor 12402005054114106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 05/09/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200508034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200410054464000032 0348 AA-14672-05-50 17.259 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor	01/10/2005	Department of Commerce and Labor	1240200501104095000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	4,306.72
04/11/2005 Department of Commerce and Labor 1240200504114106000071 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,591.64 05/09/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 10/05/2004 Department of Commerce and Labor 12402004100544664000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor	02/11/2005	Department of Commerce and Labor	1240200502114153000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,717.07
05/09/2005 Department of Commerce and Labor 1240200505094086000041 0348 AA-13795-04-50 17.259 WIA Youth Activities 4,656.57 06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 124020041104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor	03/03/2005	Department of Commerce and Labor	1240200503034476000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,415.13
06/03/2005 Department of Commerce and Labor 1240200506034469000051 0348 AA-13795-04-50 17.259 WIA Youth Activities 3,630.53 07/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050.49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor <td>04/11/2005</td> <td>Department of Commerce and Labor</td> <td>1240200504114106000071</td> <td>0348</td> <td>AA-13795-04-50</td> <td>17.259</td> <td>WIA Youth Activities</td> <td>1,591.64</td>	04/11/2005	Department of Commerce and Labor	1240200504114106000071	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,591.64
07/25/2005 Department of Commerce and Labor 1240200507254272000021 0348 AA-14672-05-50 17.259 WIA Youth Activities 12,050,49 08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,344.29 CFDA 17.259 Total: 49,687.49 10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 124020041104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2	05/09/2005	Department of Commerce and Labor	1240200505094086000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	4,656.57
08/23/2005 Department of Commerce and Labor 1240200508234317000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 1,811.30 09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,344.29 CFDA 17.259 Total: 49,687.49 10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers <td< td=""><td>06/03/2005</td><td>Department of Commerce and Labor</td><td>1240200506034469000051</td><td>0348</td><td>AA-13795-04-50</td><td>17.259</td><td>WIA Youth Activities</td><td>3,630.53</td></td<>	06/03/2005	Department of Commerce and Labor	1240200506034469000051	0348	AA-13795-04-50	17.259	WIA Youth Activities	3,630.53
09/27/2005 Department of Commerce and Labor 1240200509274354000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,344.29 CFDA 17.259 Total: 49,687.49 10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 12402005020114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3	07/25/2005	Department of Commerce and Labor	1240200507254272000021	0348	AA-14672-05-50	17.259	WIA Youth Activities	12,050.49
10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Comme	08/23/2005	Department of Commerce and Labor	1240200508234317000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	1,811.30
10/05/2004 Department of Commerce and Labor 1240200410054464000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,605.80 11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24	09/27/2005	Department of Commerce and Labor	1240200509274354000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,344.29
11/10/2004 Department of Commerce and Labor 1240200411104154000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,862.28 12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24							CFDA 17.259 Total:	49,687.49
12/08/2004 Department of Commerce and Labor 1240200412084085000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 4,438.79 01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,136.43	10/05/2004	Department of Commerce and Labor	1240200410054464000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,605.80
01/10/2005 Department of Commerce and Labor 1240200501104095000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 2,245.00 02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,136.43	11/10/2004	Department of Commerce and Labor	1240200411104154000062	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,862.28
02/11/2005 Department of Commerce and Labor 1240200502114153000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,734.24 03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,136.43	12/08/2004	Department of Commerce and Labor	1240200412084085000052	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	4,438.79
03/03/2005 Department of Commerce and Labor 1240200503034476000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 3,136.43	01/10/2005	Department of Commerce and Labor	1240200501104095000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,245.00
· · · · · · · · · · · · · · · · · · ·	02/11/2005	Department of Commerce and Labor	1240200502114153000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,734.24
04/11/2005 Department of Commerce and Labor 1240200504114106000072 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 1,784.99	03/03/2005	Department of Commerce and Labor	1240200503034476000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,136.43
	04/11/2005	Department of Commerce and Labor	1240200504114106000072	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,784.99

State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 2 of 2

Vendor: 820327558 00, EAST CENTRAL IDAHO PLANNING ASSOC. INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/09/2005	Department of Commerce and Labor	1240200505094086000042	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,135.29
06/03/2005	Department of Commerce and Labor	1240200506034469000052	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,952.58
07/25/2005	Department of Commerce and Labor	1240200507254272000022	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	8,538.70
08/23/2005	Department of Commerce and Labor	1240200508234317000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	327.74
09/27/2005	Department of Commerce and Labor	1240200509274354000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	299.42
						CFDA 17.260 Total:	37,061.26
						Vendor Total:	113,755.74